## INVOICE

Advertiser

## WORKING FOR YOU 123 Speer Blvd

Denver, CO 80203

www.theDENVERchannel.com

Main: (303)832-7777 Billina:

www.thedenverchannel.com

Billing Address:

GMMB Inc. **Attention: Accounts Payable** 1010 Wisconsin Ave, NW Suite 800 Washington DC, DC 20007

Send Payment To:

Spots: # Ch

Day Air Date

Air Time Description

**KMGH EW Scripps** PO Box 30509 Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187304-2	10/31/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Product Estimate Number President/Obama (D) Obama for America 2175 :60s Add

Flight Dates Order # Alt Order # 10/25/12 - 10/29/12 187304 Billing Calendar Billing Type Deal # Broadcast Cash Special Handling

Agency Ref Advertiser Ref MAJ

Advertiser Code | Product Code

Rate Type

IDB#

						Spots/			
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/25/12	10/29/12	7News at 530AM	530AM-6AM	M TF	1:00	3	\$1,500.00	NM	
Weeks:	Start Date 10/23/12	End Date MTWTFSS M TF	Spots/Week 3	<u>Rate</u> \$1,500.00					
Spots: # 0	Ch Day Air	Date Air Time Descr	iption	Start/End Time	Lengt	th Ad-ID			Rate Type
		/29/12 5:52 AM 7New	s at 530AM	530AM-6AM		1:00 OFA12G181H			\$1,500.00 NM
2 10/25/12	10/29/12	6-7A News	6A-7A	M TF	1:00	3	\$1,850.00	NM	
Weeks:	Start Date 10/23/12	End Date MTWTFSS M TF	Spots/Week 3	<u>Rate</u> \$1,850.00					
Spots: # 0	Ch Day Air		iption	Start/End Time	Lenat	th Ad-ID			Rate Type
		/29/12 6:38 AM 6-7A I	<del></del>	6A-7A		0 OFA12G1	81H		\$1,850.00 NM
3 10/25/12	10/29/12	GMA M-F 7-9A	7A-9A	M TF	1:00	2	\$1,850.00	NM	
Weeks:	Start Date 10/23/12	End Date MTWTFSS M TF	Spots/Week 2	<u>Rate</u> \$1,850.00					
Spots: # 0	Ch Day Air	Date Air Time Descr	iption	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KMGH M 10/29/12 7:48 AM GMA M-F 7-9A		7A-9A	1:00 0FA12G181H				\$1,850.00 NM		
6 10/25/12	10/29/12	930a-10 Right This Mi	nut(930a-10a	M TF	1:00	3	\$950.00	NM	
Weeks:	Start Date 10/23/12	End Date MTWTFSS M TF	Spots/Week 3	Rate \$950.00					
Spots: # 0	Ch <u>Day Air</u>	Date Air Time Descr	iption_	Start/End Time	Lengt	th Ad-ID			Rate Type
3 KMGHM 10/29/12 9:52 AM 930a-10 Right This Minute		930a-10a	1:00 OFA12G181H				\$950.00 NM		
7 10/25/12	10/29/12	11A-12P News	11A-12P	M TF	1:00	3	\$1,250.00	NM	
Weeks:	Start Date 10/23/12	End Date MTWTFSS M TF	Spots/Week 3	Rate \$1,250.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Lengt	th Ad-ID			Rate Type		
3 KMGH M 10/29/12 11:55 AM 11A-12P News		11A-12P	1:0	0 0FA12G1	81H		\$1,250.00 NM		
8 10/25/12	10/29/12	M-F 3-4pm	3-4pm	M TF	1:00	2	\$1,200.00	NM	
Weeks:	Start Date 10/23/12	End Date MTWTFSS M TF	Spots/Week 2	Rate \$1,200.00					

Start/End Time

Length Ad-ID

Rate Type

\$2,000.00 NM

## INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
187304-2	10/31/12	November 2012	10/29/12 - 10/29/12

Advertiser Product Estimate Number

Obama for America 2175 :60s Add

Spots/

www.theDENVERchannel.com

www.thedenverchannel.com

Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
8 10/25/12	2 10/29/12	M-F 3-4pm	3-4pm	M TF	1:00	2	\$1,200.00	NM	
Spots: #	Ch Day Air	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
1	KMGHM 10	/29/12 3:55 PM M-I	- 3-4pm	3-4pm	1:0	0 OFA12G1	81H		\$1,200.00 NM
9 10/25/12	2 10/29/12	Dr. Oz	4P-5P	M TF	1:00	2	\$1,800.00	NM	
Weeks:	Start Date 10/23/12	End Date MTWTFS 10/29/12 M TF-	<u> </u>	Rate \$1,800.00					
Spots: #	Ch Day Air	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
2	KMGHM 10	/29/12 4:39 PM Dr.	Oz	4P-5P	1:0	0 OFA12G18	81H		\$1,800.00 NM
12 10/29/12	2 10/29/12	Dancing With The S	Stars 7P-9P	M	1:00	1	\$18,000.00	NM	
Weeks:	Start Date 10/23/12	End Date MTWTFS M	<u> </u>	Rate \$18,000.00					
Spots: #	Ch Day Air	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
1	KMGHM 10	/29/12 7:21 PM Da	ncing With The Stars	7P-9P	1:0	0 OFA12G18	81H		\$18,000.00 NM

Rate

Start/End Time

10P-1037P

\$2,000.00

Total Spots 9

Length Ad-ID

1:00 OFA12G181H

**Payment Terms 30 Days** 

3 KMGHM

Start Date

Day Air Date

10/29/12

10/23/12

**End Date** 

10/29/12

Weeks:

Spots: # Ch

MTWTFSS

M- - TF- S

Air Time Description

10:22 PM 10P NEWS (M-F/SU)

Spots/Week

 Gross Total
 \$30,400.00

 Agency Commission
 \$4,560.00

 Net Amount Due
 \$25,840.00